## FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural Marketing Service

DATE: April 18, 2006

**BUYS:** Canned Vegetables

The Department of Agriculture (USDA) purchased canned vegetables for distribution to the Needy Family and other domestic food assistance programs for Fiscal Year 2006.

Products, quantities, size of pack, and program costs consist of the following:

		Total	Total No.	Estimated	
Product/Pack Size	Pack Size	Pounds	of Cases	<b>Total Cost</b>	
Green Beans	24/#300 can	563,760	25,920	\$198,887.40	

These purchases are the result of offers received in response to USDA's Announcement FV-302, Invitation 053 dated March 27, 2006.

These products were purchased on a delivered to destination basis. Deliveries are to be made from May 16, 2006 through June 30, 2006.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 2546-South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <a href="http://www.ams.usda.gov/cp">http://www.ams.usda.gov/cp</a>.

ANNOUNCEMENT : FV302
COMM GROUP : VEGETABLES, CANNED
INVITATION : 053

COMMODITY TYPE : BEANS, GREEN, CANNED

PACK SIZE : 24/#300 CAN

CONTRACTOR NAME: DEL MONTE CORPORATION PLANT ADDRESS : MARKESAN

ITEM NUM	DESTINATION CITY ST		QUANTITY (CSE )	PRICE PER (CSE )	
NOM	C111	5I	(CSE )		CSE )
001	NASHVILLE	TN	1,620	\$	7.0700
002	CHICAGO	IL	1,620	\$	6.6900
006	TUCSON	AZ	1,620	\$	7.8700
007	GALLUP	NM	1,620	\$	8.0900
800	CHICAGO	$_{ m IL}$	1,620	\$	6.6900

8,100 TOTAL AWARDED:

CONTRACTOR NAME: NEW ERA CANNING COMPANY PLANT ADDRESS : NEW ERA MI

ITEM	DESTINATION		QUANTITY	PR	ICE PER
NUM	CITY	ST	(CSE )	(	CSE )
003	DENVER	CO	3,240	\$	8.1500
004	CARTHAGE	MO	6,480	\$	7.5800
005	PHOENIX	AZ	3,240	\$	8.4100
009	CARTHAGE	MO	4,860	\$	7.6400

17,820 TOTAL AWARDED: